



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Glenn V. Bird			(801)636-5832	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
940 East 900 South #1		Springville	UT	84663
Office	District Number	County	Political Party	
House	65	State	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Glenn V. Bird</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Glenn V. Bird</u>
Signature of Candidate
<u>10/28/2002</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

Page 2	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 9/17/2002			
Ending Date: 10/29/2002			
Due Date: 10/29/2002			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$698.89)	
2	Total Contributions Received (See Schedule A)	\$1,000.00	\$2,425.00
3	Subtotal (Add lines 1 & 2)	\$301.11	
4	Total Expenditures Made (See Schedule B)	\$1,733.52	\$3,704.35
5	Ending Balance (Subtract Line 3 from Line 4)	(\$1,432.41)	

Page 3	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/15/2002	Committe For A Democratic Majority	545 South 1100 East Salt Lake City , UT 84102				\$500.00
10/22/2002	Utah AFL-CIO	2261 South Redwood Road Salt Lake City, UT 84119-1381				\$500.00
SUB TOTAL FOR THIS PAGE						\$1,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/18/2002	Qwest	Phones				\$98.65
9/19/2002	Art City Trolley	Planning supper				\$57.00
9/21/2002	Sams Club	Food (Volunteers)				\$78.67
9/21/2002	Sunroc	Gasoline				\$25.37
9/23/2002	Questar	Utilities				\$47.30
9/25/2002	Pierone	Planning suppers				\$63.50
9/28/2002	Doug Holm	Gas				\$20.00
9/28/2002	Sams Club	Food				\$86.37
9/30/2002	Allen Cleaners	Cleaning				\$47.50
10/1/2002	Andrew Bird	gas				\$23.50
10/1/2002	Staples	Office supplies				\$47.60
10/8/2002	Postmaster	Postage				\$37.00
10/10/2002	SPRINGVILLE CITY	utilities				\$47.36
10/12/2002	Art City Trolley	Planning lunch				\$45.00
10/12/2002	Doug Holm	Gas				\$30.00
10/12/2002	Sams Club	Food				\$107.26
10/15/2002	Sunroc	gas				\$23.25
10/18/2002	Anderson Lumber	Sign Materials				\$46.22
10/18/2002	Sunroc	Sign Materials				\$19.57
10/19/2002	Art City Trolley	Planning lunch				\$22.37
SUB TOTAL FOR THIS PAGE						\$973.49
TOTAL EXPENDITURES MADE						\$973.49

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/19/2002	Sams Club	food				\$67.80
10/21/2002	Springfield Herald	Advertising				\$250.00
10/23/2002	Outback	Planning supper				\$24.50
10/24/2002	Spanish Fork Press	Advertising				\$188.00
10/25/2002	Walmart	Sign materials				\$43.17
10/26/2002	Magleby's	Planning Dinner				\$55.00
10/26/2002	Questar	utilities				\$27.20
10/29/2002	Art City Trolley	Planning lunch				\$35.00
10/29/2002	Sams Club	Food				\$69.36
SUB TOTAL FOR THIS PAGE						\$760.03
TOTAL EXPENDITURES MADE						\$1,733.52

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed